

EXHIBIT 4

BI

How Justice Is Served

Client ID 538-84-
May 31, 2009

Change of Address?

Account Charges \$ 1,144.80
Total Payments \$ 1,046.22

Amount Due \$ 98.58

Amount Enclosed \$ _____

Boruch, Ilya
102-17 64th Rd
Apt 6J
FOREST HILLS, NY 11375

Please DETACH the above and return it with your payment in the enclosed envelope.
PAYMENT DUE UPON RECEIPT

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Client ID 538-84-
May 31, 2009

Boruch, Ilya
102-17 64th Rd
Apt 6J
FOREST HILLS, NY 11375

Current Program Charges For month ended May 31, 2009							
Unit Number	Start Date	End Date	Rate(s)	Days	Total Charges	Date	Amount
7104712	06/06/08	Active	\$ 3.18	360.00	\$ 1,144.80		

Account Status As of May 31, 2009					
Total Days Active	Total Program Charges	Last Payment Date	Last Payment Amount	Total Payments Received To Date	Total Amount Due
363	1,144.80	05/19/09	\$ 95.40	1,046.22	98.58

If you have any questions regarding your account, please contact your supervising officer

Please make CASHIER'S check or MONEY ORDER payable to:

BI Incorporated
6400 Lookout Road
Boulder, CO 80301

NO PERSONAL CHECKS ACCEPTED

All payments received by the 25th of the month have been included on this invoice. All payments received after the 25th will be included on next month's invoice.